

Financial Statements  
As of and for the Year December 31, 13

Required by Louisiana Revised Statutes 24:513 and 24:514 to  
be filed with the Legislative Auditor  
Within 90 days after the close of the fiscal year.

AFFIDAVIT

Personally came and appeared before the undersigned authority, Constable (your name) Joseph W. Mosley who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of JACKSON Parish, Louisiana, as of December 31, 2013, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) Joseph W. Mosley who duly sworn, deposes, and says that the Constable of Ward/District 3/4 C and JACKSON Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2013, and accordingly, is required to provide a sworn financial statement and affidavit and is not required to provide for an audit, review/attestation, or compilation report for the previously mentioned fiscal year.

[Signature]  
Signature of Constable

Sworn to and subscribed before me, this 25 day of MARCH, 2014.

[Signature]  
NOTARY PUBLIC Signature

FREDDIE HIGHTOWER  
NOTARY, STATE OF LOUISIANA  
#36077

Constable's Name  
Street/P.O. Box Address  
City/Zip Code  
Telephone Number  
Fax Number  
Email Address

Please Complete this Section:  
Joseph W. Mosley  
P.O. Box 244  
CHATHAM 71226  
318-245-2552  
mosley1951@gmail.com

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

APR 09 2014

Release Date

Please return the completed form by March 31 to Office of Legislative Auditor - Local Government Services, Post Office Box 94397, Baton Rouge, LA 70804-9397

Joseph W. Masley (Constable Name)  
JAYLON Parish Constable  
 of Ward / District 3/4 C  
CHATHAM (City) Louisiana

**Statement of Cash Receipts and Disbursements**  
**For the Year Ended December 31, 2013**

**CASH RECEIPTS:**

1. State & Parish salary (*required from W-2 Form*)
2. Fees collected (As constable, if any were collected)
3. Garnishments collected (If applicable)
4. Other \_\_\_\_\_
5. Total cash receipts. Add lines 1 through 4

General  
Fund

Garnishment  
Fund Activity

1. <u>600.00</u>	
2. _____	
3. _____	
4. _____	
5. <u>600.00</u>	

**CASH DISBURSEMENTS:**

6. Cost of equipment purchased (fax machine, etc.)
7. Materials and supplies (stationery, postage, etc.)
8. Travel and other charges
  - 8a. For yourself \_\_\_\_\_
  - 8b. For employees (if applicable) \_\_\_\_\_
9. Other operating expenses (rent, utilities, phone/fax line, etc.)
10. Garnishments paid to others [From total collections on Line 3]

6. _____	
7. _____	
8a. _____	
8b. _____	
9. <u>200.00 FINE</u>	
10. _____	
11. <u>200.00</u>	

11. Total disbursements (add lines 6-10)

12. Balance Available (loss) for payment of salaries  
 (General Fund: Line 5 less Line 11; Garnishment Fund  
 Activity: Line 3 less Line 10)

12. _____	12. _____
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**Salary and related benefits:**

13. Amount retained by yourself from line 12 as salary
14. Amount paid to employees (if applicable)
15. Total salaries paid (add lines 13 and 14)

13. _____	13. _____
14. _____	14. _____
15. <u>0</u>	15. _____

**FUND BALANCE**

16. Increase (decrease) in fund balance, may be \$0  
 (line 12 less line 15)
17. Fund Balance at beginning of the year, may be \$0  
 (Ending Fund balance from last year's report)
18. Fund balance (deficit) at end of the year, may be \$0  
 (Add lines 16 and 17)

16. <u>0</u>	16. _____
17. <u>0</u>	17. _____
18. <u>0</u>	18. _____

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 Government Services, Post Office Box 94397, Baton Rouge, LA 70804-9397**